

3-28-4-3-61

ORDER DATE

CHARGED TO

CHIEF FISCAL DIVISION
2430 E STREET N W
WASHINGTON 25 D C

ENTERED BY	CLASS	ZONE	VIA	INVOICE NUMBER	ORDER NUMBER
	E				
	TAB 08-470		FOB DEST	L-312477	61-20877

PK	CHK	QUANTITY	DESCRIPTION	REMARKS
			CONTRACT NO GS-00S-33276	
		15	PX417 35MM X 100FT PLUS X PAN FILM	
			ITEM NO 19-3	
PACKING MEMO				

IMPORTANT
Items circled or marked "B. O." have been back ordered or partially filled as shown by figure preceding circle. Back orders will be shipped as soon as possible.

UNPACK WITH CARE
Do not discard the packing cases or any of the packing material until the contents have been carefully compared with the items on the packing memo.

KNOWN SHORTAGE OR DAMAGE
Check carefully number of pieces and condition of shipment with the carrier's delivery receipt. Shortage or damage should be noted thereon.

CONCEALED SHORTAGE OR DAMAGE
If loss or damage is not evident at time of delivery, it should be reported to the carrier immediately on discovery so that an inspection can be made. Shipping carton and packing materials should be saved for inspection.

Errors, shortages and damages should be reported immediately to the Sales Division making shipment. **25X1**

MAR 3 AM 8 57

